



FEDERAL IDENTIFICATION NUMBER

## 2004

▼ If showing a loss, mark an X in box at left

1	Gross receipts or sales (from U.S. Form 1120, line 1c) . . . . .	▶ 1							
2	Gross profit (from U.S. Form 1120, line 3) . . . . .	▶ 2							
3	Other deductions (from U.S. Form 1120, line 26) . . . . .	▶ 3							
4	Net income (from U.S. Form 1120, line 28) . . . . .	▶ 4							
5	Allowable U.S. wage credit. See instructions. . . . .	▶ 5							
6	Subtract line 5 from line 4 . . . . .	6							
7	State and municipal bond interest not included in U.S. net income . . . . .	▶ 7							
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income . . . . .	▶ 8							
9	Section 168(k) "bonus" depreciation adjustment. See instructions . . . . .	▶ 9							
10	Sections 31I and 3IK intangible expense add back adjustment. See instructions. . . . .	▶ 10							
11	Sections 31J and 3IK interest expense add back adjustment. See instructions . . . . .	▶ 11							
12	Other adjustments, including research and development expenses. See instructions . . . . .	▶ 12							
13	Add lines 6 through 12. . . . .	13							
14	Abandoned building renovation deduction . . . . .	×							
15	Dividends deduction (from Schedule E-1, line 7). . . . .	▶ 15							
16	Exception(s) to the add back of intangible expenses (enclose Schedule ABIE). . . . .	▶ 16							
17	Exception(s) to the add back of interest expenses (enclose Schedule ABI) . . . . .	▶ 17							
18	Subtract the total of lines 14 through 17 from line 13. See instructions . . . . .	18							
19	Loss carryover (from Schedule E-2, line 8 or line 13, whichever applies) . . . . .	▶ 19							
20	Income subject to apportionment. Subtract line 19 from line 18 . . . . .	20							
21	Income apportionment percentage (from Schedule F, line 5 or 1.0, whichever applies) . . . . .	21							
22	Multiply line 20 by line 21. . . . .	22							
23	Income not subject to apportionment . . . . .	▶ 23							
24	Certified Massachusetts solar or wind power deduction . . . . .	▶ 24							
25	Massachusetts taxable income. Subtract line 24 from the total of lines 22 and 23. . . . .	25							
26	Income tax for the purpose of determining allowable credits. See instructions . . . . .	▶ 26							
27	Non-income measure tax due (from Excise Calculation, line 1 or 2, whichever applies). . . . .	27							
28	Credit recapture (from Schedule H-2) . . . . .	28							
29	Total excise due for the purpose of determining allowable credits. Add lines 26 through 28. Enter result in Schedule H, line 9 or Schedule RC-A, line 19 . . . . .	29							
30	Total credits used (from Form 355C, page 2, line 15) . . . . .	▶ 30							